

# **EXHIBIT B**



## Purchase Order

**MC APPLIANCE CORP.**  
 940 N. Central Ave.  
 Wood Dale, IL 60191  
 T:(630) 238-0600  
 F:(630) 238-2876

**P.O. Number:** 0026354  
**Order Date:** 4/12/2021  
**Vendor Number:** 00-DWE  
**Customer PO NO**

**Vendor:**

**DONGBU DAEWOO ELECTRONICS**  
**DONGBU FINANCIAL CENTRE**  
**432, TEHERAN-RO**  
**GANGNAM-GU, KO 06194**  
**KOREA**

**Ship To:**

**GD Logistics**  
**940 N. Central**  
**Sang Kim.: 630-860-7777**  
**Wood Dale, IL 60191**

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MCD1310ST	EACH	410	0	0	\$66.5000	\$27,265.00
1.3 cf Microwave Stainless			Whse: COM			

**Shipping Window 8/20/2021 - 8/24/2021**

**Special Comments**

**\*All Overpacked**

**\*Extra Carton Box Required- 10 Qty**

Authorized by

*Peter Choe*

**Net Order:** \$27,265.00  
**Sales Tax:** \$0.00  
**Freight:** \$0.00  
**Order Total:** \$27,265.00

**Purchase Order****MC APPLIANCE CORP.**

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

**P.O. Number:** 0026355**Order Date:** 4/12/2021**Vendor Number:** 00-DWE**Customer PO NO****Vendor:**

**DONGBU DAEWOO ELECTRONICS**  
**DONGBU FINANCIAL CENTRE**  
**432, TEHERAN-RO**  
**GANGNAM-GU, KO 06194**  
**KOREA**

**Ship To:**

**GD Logistics**  
**940 N. Central**  
**Sang Kim.: 630-860-7777**  
**Wood Dale, IL 60191**

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MCD1310ST	EACH	503	0	0	\$65.2000	\$32,795.60
1.3 cf Microwave Stainless			Whse: GDL			

**Shipping Window 8/20/2021 - 8/24/2021****Special Comments****\*Extra Carton Box Required- 10 Qty**

Authorized by

*Peter Choe***Net Order:** \$32,795.60**Sales Tax:** \$0.00**Freight:** \$0.00**Order Total:** \$32,795.60

**Purchase Order****MC APPLIANCE CORP.**

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

**P.O. Number:** 0026356**Order Date:** 4/12/2021**Vendor Number:** 00-DWE**Customer PO NO****Vendor:**

**DONGBU DAEWOO ELECTRONICS**  
**DONGBU FINANCIAL CENTRE**  
**432, TEHERAN-RO**  
**GANGNAM-GU, KO 06194**  
**KOREA**

**Ship To:**

**GD Logistics**  
**940 N. Central**  
**Sang Kim.: 630-860-7777**  
**Wood Dale, IL 60191**

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
<b>MCD1811ST</b>	EACH	375	0	0	\$63.0800	\$23,655.00
1.8 cu.ft. Microwave Stainless			Whse: COM			

**Shipping Window 7/20/2021 - 7/24/2021****Special Comments****\*All Overpacked****\*Extra Carton Box Required- 10 Qty**Authorized by Peter Choe

**Net Order:** \$23,655.00  
**Sales Tax:** \$0.00  
**Freight:** \$0.00  
**Order Total:** \$23,655.00

**Purchase Order**

**MC APPLIANCE CORP.**  
 940 N. Central Ave.  
 Wood Dale, IL 60191  
 T:(630) 238-0600  
 F:(630) 238-2876

**P.O. Number:** 0026364  
**Order Date:** 5/20/2021  
**Vendor Number:** 00-DWE  
**Customer PO NO**

**Vendor:**

**DONGBU DAEWOO ELECTRONICS**  
**DONGBU FINANCIAL CENTRE**  
**432, TEHERAN-RO**  
**GANGNAM-GU, KO 06194**  
**KOREA**

**Ship To:**

**GD Logistics**  
**940 N. Central**  
**Sang Kim.: 630-860-7777**  
**Wood Dale, IL 60191**

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
<b>MCD1811ST</b> 1.8 cu.ft. Microwave Stainless	EACH	375	0	0	\$63.0800	\$23,655.00
			Whse: COM			

**Shipping Window 6/25/2021 - 6/29/2021**

**Special Comments**

**\*All Overpacked**

**\*Extra Carton Box Required- 10 Qty**

Authorized by Peter Choe

**Net Order:** \$23,655.00  
**Sales Tax:** \$0.00  
**Freight:** \$0.00  
**Order Total:** \$23,655.00



MC APPLIANCE CORP.

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

**Purchase Order**

P.O. Number: 0026365

Order Date: 5/20/2021

Vendor Number: 00-DWE

Customer PO NO

**Vendor:**

DONGBU DAEWOO ELECTRONICS  
 DONGBU FINANCIAL CENTRE  
 432, TEHERAN-RO  
 GANGNAM-GU, KO 06194  
 KOREA

**Ship To:**

GD Logistics  
 940 N. Central  
 Sang Kim.: 630-860-7777  
 Wood Dale, IL 60191

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MCD1811ST	EACH	375	0	0	\$63.0800	\$23,655.00
1.8 cu.ft. Microwave Stainless			Whse: COM			

Shipping Window 6/25/2021 - 6/29/2021

**Special Comments**

\*All Overpacked

\*Extra Carton Box Required- 10 Qty

Authorized by

*Peter Choe*

Net Order: \$23,655.00

Sales Tax: \$0.00

Freight: \$0.00

Order Total: \$23,655.00

**Purchase Order**

MC APPLIANCE CORP.  
940 N. Central Ave.  
Wood Dale, IL 60191  
T:(630) 238-0600  
F:(630) 238-2876

P.O. Number: 0026366  
Order Date: 5/20/2021  
Vendor Number: 00-DWE  
Customer PO NO

**Vendor:**

DONGBU DAEWOO ELECTRONICS  
DONGBU FINANCIAL CENTRE  
432, TEHERAN-RO  
GANGNAM-GU, KO 06194  
KOREA

**Ship To:**

GD Logistics  
940 N. Central  
Sang Kim.: 630-860-7777  
Wood Dale, IL 60191

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MCD1811ST	EACH	375	0	0	\$63.0800	\$23,655.00
1.8 cu.ft. Microwave Stainless			Whse: COM			

**Shipping Window 6/25/2021 - 6/29/2021**

**Special Comments**

**\*All Overpacked**

**\*Extra Carton Box Required- 10 Qty**

Authorized by Peter Choe

Net Order: \$23,655.00  
Sales Tax: \$0.00  
Freight: \$0.00  
Order Total: \$23,655.00



## Purchase Order

MC APPLIANCE CORP.

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

P.O. Number: 0026367

Order Date: 5/20/2021

Vendor Number: 00-DWE

Customer PO NO

**Vendor:**

DONGBU DAEWOO ELECTRONICS  
DONGBU FINANCIAL CENTRE  
432, TEHERAN-RO  
GANGNAM-GU, KO 06194  
KOREA

**Ship To:**

GD Logistics  
940 N. Central  
Sang Kim.: 630-860-7777  
Wood Dale, IL 60191

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MCD1310ST	EACH	410	0	0	\$60.9100	\$24,973.10
1.3 cf Microwave Stainless			Whse: GDL			

Shipping Window 6/25/2021 - 6/29/2021

**Special Comments**

\*Extra Carton Box Required- 10 Qty

Authorized by

*Peter Choe*

Net Order: \$24,973.10

Sales Tax: \$0.00

Freight: \$0.00

Order Total: \$24,973.10



**Purchase Order**

**MC APPLIANCE CORP.**  
 940 N. Central Ave.  
 Wood Dale, IL 60191  
 T:(630) 238-0600  
 F:(630) 238-2876

**P.O. Number:** 0026368  
**Order Date:** 5/20/2021  
**Vendor Number:** 00-DWE  
**Customer PO NO**

**Vendor:**

**DONGBU DAEWOO ELECTRONICS**  
**DONGBU FINANCIAL CENTRE**  
**432, TEHERAN-RO**  
**GANGNAM-GU, KO 06194**  
**KOREA**

**Ship To:**

**GD Logistics**  
**940 N. Central**  
**Sang Kim.: 630-860-7777**  
**Wood Dale, IL 60191**

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
<b>MCD770CM</b>	EACH	<b>434</b>	0	0	<b>\$42.9500</b>	<b>\$18,640.30</b>
0.7 cf Microwave Green			Whse: COM			
<b>MCD770CR</b>	EACH	<b>434</b>	0	0	<b>\$42.9500</b>	<b>\$18,640.30</b>
0.7 cf Microwave Red			Whse: COM			

**Shipping Window 6/25/2021 - 6/29/2021**

**Special Comments**

**\*All Overpacked**

**\*Extra Carton Box Required- 10 Qty**

Authorized by Peter Choe

**Net Order:** \$37,280.60  
**Sales Tax:** \$0.00  
**Freight:** \$0.00  
**Order Total:** \$37,280.60

**Purchase Order****MC APPLIANCE CORP.**

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

**P.O. Number:** 0026369**Order Date:** 5/20/2021**Vendor Number:** 00-DWE**Customer PO NO****Vendor:****DONGBU DAEWOO ELECTRONICS****DONGBU FINANCIAL CENTRE****432, TEHERAN-RO****GANGNAM-GU, KO 06194****KOREA****Ship To:****GD Logistics****940 N. Central****Sang Kim.: 630-860-7777****Wood Dale, IL 60191**

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
<b>MCD770CM</b>	EACH	<b>434</b>	0	0	<b>\$42.9500</b>	<b>\$18,640.30</b>
0.7 cf Microwave Green			Whse: COM			
<b>MCD770CR</b>	EACH	<b>434</b>	0	0	<b>\$42.9500</b>	<b>\$18,640.30</b>
0.7 cf Microwave Red			Whse: COM			

**Shipping Window 6/25/2021 - 6/29/2021****Special Comments****\*All Overpacked****\*Extra Carton Box Required- 10 Qty**

Authorized by

*Peter Choe***Net Order:** \$37,280.60**Sales Tax:** \$0.00**Freight:** \$0.00**Order Total:** \$37,280.60

**Purchase Order****MC APPLIANCE CORP.**

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

**P.O. Number:** 0026684**Order Date:** 8/6/2021**Vendor Number:** 00-DWE**Customer PO NO****Vendor:****DONGBU DAEWOO ELECTRONICS****DONGBU FINANCIAL CENTRE****432, TEHERAN-RO****GANGNAM-GU, KO 06194****KOREA****Ship To:****GD Logistics****940 N. Central****Sang Kim.: 630-860-7777****Wood Dale, IL 60191**

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MCD993B	EACH	991	0	0	\$45.1300	\$44,723.83
0.9 cf Microwave Black			Whse: GDL			

**Shipping Window 10/10/2021 - 10/14/2021****Special Comments****\*Extra Carton Box Required- 10 Qty**Authorized by Peter Choe**Net Order:** \$44,723.83**Sales Tax:** \$0.00**Freight:** \$0.00**Order Total:** \$44,723.83



MC APPLIANCE CORP.

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

## Purchase Order

P.O. Number: 0026685

Order Date: 8/6/2021

Vendor Number: 00-DWE

Customer PO NO

## Vendor:

DONGBU DAEWOO ELECTRONICS  
 DONGBU FINANCIAL CENTRE  
 432, TEHERAN-RO  
 GANGNAM-GU, KO 06194  
 KOREA

## Ship To:

GD Logistics  
 940 N. Central  
 Sang Kim.: 630-860-7777  
 Wood Dale, IL 60191

Required Date	Ship VIA	F.O.B. Xingang, China	Terms W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MCD993R 0.9 cf Microwave Red	EACH	406	0	0	\$47.1300	\$19,134.78
MCD993R 0.9 cf Microwave Red	EACH	445	0	0	\$45.1300	\$20,082.85

Shipping Window 10/10/2021 - 10/14/2021

## Special Comments

\* 406 pcs Overpacked

\*Extra Carton Box Required- 10 Qty

Authorized by Peter Choe

Net Order: \$39,217.63

Sales Tax: \$0.00

Freight: \$0.00

Order Total: \$39,217.63

**Purchase Order****MC APPLIANCE CORP.**

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

**P.O. Number:** 0026686**Order Date:** 8/6/2021**Vendor Number:** 00-DWE**Customer PO NO****Vendor:****DONGBU DAEWOO ELECTRONICS****DONGBU FINANCIAL CENTRE****432, TEHERAN-RO****GANGNAM-GU, KO 06194****KOREA****Ship To:****GD Logistics****940 N. Central****Sang Kim.: 630-860-7777****Wood Dale, IL 60191**

Required Date	Ship VIA	F.O.B. Xingang, China	Terms W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MCD993W 0.9 cf Microwave White	EACH	406	0	0	\$47.1300	\$19,134.78
			Whse: COM			
MCD993W 0.9 cf Microwave White	EACH	445	0	0	\$45.1300	\$20,082.85
			Whse: GDL			

**Shipping Window 10/10/2021 - 10/14/2021****Special Comments****\*406 pcs Overpacked****\*Extra Carton Box Required- 10 Qty****Net Order:** \$39,217.63**Sales Tax:** \$0.00**Freight:** \$0.00**Order Total:** \$39,217.63

Authorized by

*Peter Choe*

**Purchase Order****MC APPLIANCE CORP.**

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

**P.O. Number:** 0026687**Order Date:** 8/6/2021**Vendor Number:** 00-DWE**Customer PO NO****Vendor:****DONGBU DAEWOO ELECTRONICS****DONGBU FINANCIAL CENTRE****432, TEHERAN-RO****GANGNAM-GU, KO 06194****KOREA****Ship To:****GD Logistics****940 N. Central****Sang Kim.: 630-860-7777****Wood Dale, IL 60191**

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
<b>MCD1310ST</b>	<b>EACH</b>	<b>410</b>	<b>0</b>	<b>0</b>	<b>\$69.7600</b>	<b>\$28,601.60</b>
1.3 cf Microwave Stainless			<b>Whse: COM</b>			

**Shipping Window 10/15/2021 - 10/19/2021****Special Comments****\*All Overpacked****\*Extra Carton Box Required- 10 Qty**

Authorized by

*Peter Choe***Net Order:** \$28,601.60**Sales Tax:** \$0.00**Freight:** \$0.00**Order Total:** \$28,601.60

**Purchase Order****MC APPLIANCE CORP.**

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

**P.O. Number:** 0026688**Order Date:** 8/6/2021**Vendor Number:** 00-DWE**Customer PO NO****Vendor:**

DONGBU DAEWOO ELECTRONICS  
 DONGBU FINANCIAL CENTRE  
 432, TEHERAN-RO  
 GANGNAM-GU, KO 06194  
 KOREA

**Ship To:**

GD Logistics  
 940 N. Central  
 Sang Kim.: 630-860-7777  
 Wood Dale, IL 60191

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MCD1310ST	EACH	503	0	0	\$68.4600	\$34,435.38
1.3 cf Microwave Stainless			Whse: GDL			

**Shipping Window 10/15/2021 - 10/19/2021****Special Comments****\*Extra Carton Box Required- 10 Qty**

Authorized by

*Peter Choe***Net Order:** \$34,435.38**Sales Tax:** \$0.00**Freight:** \$0.00**Order Total:** \$34,435.38



MC APPLIANCE CORP.

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

## Purchase Order

P.O. Number: 0026735

Order Date: 9/1/2021

Vendor Number: 00-DWE

Customer PO NO

## Vendor:

DONGBU DAEWOO ELECTRONICS  
 DONGBU FINANCIAL CENTRE  
 432, TEHERAN-RO  
 GANGNAM-GU, KO 06194  
 KOREA

## Ship To:

GD Logistics  
 940 N. Central  
 Sang Kim.: 630-860-7777  
 Wood Dale, IL 60191

Required Date	Ship VIA	F.O.B. Xingang, China	Terms W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MCD770CW	EACH	868	0	0	\$45.8200	\$39,771.76
0.7 cf Microwave White		Whse: COM				

Shipping Window 1/5/2022 - 1/9/2022

## Special Comments

\*All Overpacked

\*Extra Carton Box Required- 10 Qty

Authorized by

*Peter Choe*

Net Order: \$39,771.76

Sales Tax: \$0.00

Freight: \$0.00

Order Total: \$39,771.76





## Purchase Order

MC APPLIANCE CORP.

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

P.O. Number: 0026736

Order Date: 9/1/2021

Vendor Number: 00-DWE

Customer PO NO

**Vendor:**

DONGBU DAEWOO ELECTRONICS  
DONGBU FINANCIAL CENTRE  
432, TEHERAN-RO  
GANGNAM-GU, KO 06194  
KOREA

**Ship To:**

GD Logistics  
940 N. Central  
Sang Kim.: 630-860-7777  
Wood Dale, IL 60191

Required Date	Ship VIA	F.O.B.	Terms				
		Xingang, China	W/T 60 days from ship date				
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
MCD1310ST	EACH	410	0	0	\$69.7600	\$28,601.60	
1.3 cf Microwave Stainless			Whse: COM				

Shipping Window 12/1/2021 - 12/5/2021

**Special Comments**

\*All Overpacked

\*Extra Carton Box Required- 10 Qty

Authorized by

*Peter Choe*

Net Order: \$28,601.60

Sales Tax: \$0.00

Freight: \$0.00

Order Total: \$28,601.60

**Purchase Order****MC APPLIANCE CORP.**

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

**P.O. Number:** 0026737**Order Date:** 9/1/2021**Vendor Number:** 00-DWE**Customer PO NO****Vendor:**

**DONGBU DAEWOO ELECTRONICS**  
**DONGBU FINANCIAL CENTRE**  
**432, TEHERAN-RO**  
**GANGNAM-GU, KO 06194**  
**KOREA**

**Ship To:**

**GD Logistics**  
**940 N. Central**  
**Sang Kim.: 630-860-7777**  
**Wood Dale, IL 60191**

Required Date	Ship VIA	F.O.B.	Terms			
		Xingang, China	W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MCD1310ST	EACH	503	0	0	\$68.4600	\$34,435.38
1.3 cf Microwave Stainless			Whse: GDL			

**Shipping Window 12/1/2021 - 12/5/2021****Special Comments****\*Extra Carton Box Required- 10 Qty**

Authorized by

*Peter Choe*

**Net Order:** \$34,435.38  
**Sales Tax:** \$0.00  
**Freight:** \$0.00  
**Order Total:** \$34,435.38



## Purchase Order

MC APPLIANCE CORP.

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

P.O. Number: 0026738

Order Date: 9/1/2021

Vendor Number: 00-DWE

Customer PO NO

**Vendor:**

DONGBU DAEWOO ELECTRONICS  
DONGBU FINANCIAL CENTRE  
432, TEHERAN-RO  
GANGNAM-GU, KO 06194  
KOREA

**Ship To:**

GD Logistics  
940 N. Central  
Sang Kim.: 630-860-7777  
Wood Dale, IL 60191

Required Date	Ship VIA	F.O.B. Xingang, China	Terms W/T 60 days from ship date				
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
MCD1811ST	EACH	375	0	0	\$66.1300	\$24,798.75	
1.8 cu.ft. Microwave Stainless			Whse: COM				

Shipping Window 1/5/2022 - 1/9/2022

**Special Comments**

\*All Overpacked

\*Extra Carton Box Required- 10 Qty

Authorized by

*Peter Choe*

Net Order: \$24,798.75

Sales Tax: \$0.00

Freight: \$0.00

Order Total: \$24,798.75



MC APPLIANCE CORP.

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

## Purchase Order

P.O. Number: 0026739

Order Date: 9/1/2021

Vendor Number: 00-DWE

Customer PO NO

## Vendor:

DONGBU DAEWOO ELECTRONICS  
 DONGBU FINANCIAL CENTRE  
 432, TEHERAN-RO  
 GANGNAM-GU, KO 06194  
 KOREA

## Ship To:

GD Logistics  
 940 N. Central  
 Sang Kim.: 630-860-7777  
 Wood Dale, IL 60191

Required Date	Ship VIA	F.O.B. Xingang, China	Terms W/T 60 days from ship date			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
MCD1811ST 1.8 cu.ft. Microwave Stainless	EACH	453	0	0	\$63,9600	\$28,973.88
			Whse: GDL			

Shipping Window 1/10/2022 - 1/14/2022

## Special Comments

\*Extra Carton Box Required- 10 Qty

Authorized by

*Peter Choe*

Net Order: \$28,973.88

Sales Tax: \$0.00

Freight: \$0.00

Order Total: \$28,973.88



MC APPLIANCE CORP.

940 N. Central Ave.

Wood Dale, IL 60191

T:(630) 238-0600

F:(630) 238-2876

## Purchase Order

P.O. Number: 0026811

Order Date: 10/1/2021

Vendor Number: 00-DWE

Customer PO NO

## Vendor:

DONGBU DAEWOO ELECTRONICS  
DONGBU FINANCIAL CENTRE  
432, TEHERAN-RO  
GANGNAM-GU, KO 06194  
KOREA

## Ship To:

GD Logistics  
940 N. Central  
Sang Kim.: 630-860-7777  
Wood Dale, IL 60191

Required Date	Ship VIA	F.O.B. Xingang, China	Terms W/T 60 days from ship date				
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
MCD770CM 0.7 cf Microwave Green	EACH	434	0	0	\$45.8200	\$19,885.88	
MCD770CR 0.7 cf Microwave Red	EACH	434	0	0	\$45.8200	\$19,885.88	

Shipping Window 1/8/2022 - 1/12/2022

## Special Comments

\*All Overpacked

\*Extra Carton Box Required- 10 Qty

Authorized by

*Peter Choe*

Net Order: \$39,771.76

Sales Tax: \$0.00

Freight: \$0.00

Order Total: \$39,771.76